File No.5472/PMU/2016

GO RT/191/2022/YTC01-Youth Advancement, Tourism and Culture

ABSTRACT

YAT & C (PMU) Department – Sanction of an amount of Rs.3,60,195/- (Rupees Three Lakhs Sixty Thousand one hundred and ninety five Only) to M/s.Sharp Computers, Vijayawada towards payment of pending bills for supply of Laptops, Printers and other equipment in relaxation of TC & QR orders pending provision of funds by obtaining supplementary grant during the current financial year 2022-23 towards payment of long standing pending bill to the agency for Administrative Sanction – Accorded – Orders – Issued.

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G.O.RT.No. 216 Dated:22/11/2022

Read the following:

1.Letter No.5472/PMU/2016, Dt:0802.2019.
2.Invoice No.GST/01041/18-19, M/s.Sharp Computers, Dt.14.02.2019.
3.G.O.Rt.No.109, YAT & C(PMU) Department, Dt.26.02.2019.
4.G.O.Rt.No.194, YAT & C(PMU) Department, Dt.17.05.2019.
5.From T.V.Vamsi Krishna, Proprietor, M/s.Sharp Computers, Vijayawada, dated. 12.01.2022 & 06.06.2022.

6.G.O.Rt.No.4046, Finance (FMU-GAD II) Dept., dated.10.11.2022.

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The Proprietor, M/s.Sharp Computers, Vijayawada in his letter 5th read above, has requested the Government for payment of Rs.3,60,195/- (Rupees Three Lakhs Sixty thousand one hundred and Ninety five only) long standing pending bill for supply & Installation of Dell Inspiron notebook & Laser Jet Printers and other equipment as they are facing financial losses due to Covid-19 and heavy crisis.

2) The Government, after careful examination of the matter hereby accord administrative sanction for an amount of Rs.3,61,000/- (Rupees Three lakhs Sixty One Thousand Only) as additional funds in relaxation of TC & QR orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2022-23 towards payment of long standing pending bill to the agency M/s.Sharp Computers, Vijayawada for supply of Laptops, printers and other equipment, as the agency in pressing for payment of the aforesaid amount.

3) The expenditure shall be debited to the following Head of account:-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to tourists – schemes included in PLAN, 11- Normal State Plan, 13 -Tourism PMU, 210 – 213" purchase of Office Hardware & Peripherals".

4). The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, and disburse the same to M/s.Sharp Computers, Vijayawada through bank. The following are the bank details:-

Account Name	:	Proprietor, Sharp Computers
Account Number	:	060613100003031
Bank Name	:	Union Bank of India

Branch Name	:	Vijayawada-R.A.Rao Street Branch,
IFSC Code	:	UBIN0806064
PAN Number	:	ADVPT 5748C

5) This order issues with the concurrence of the Finance Department vide their U.O.Note.FIN01-FMUORBAB(GAD 2)/3/2022, dated. 10.11.2022. Computer No.1629372.

Rajat Bhargava
Special Chief Secretary To
Govt

To
The Drawing & Disbursing Officer, YAT & C (PMU) Department,
The Deputy Pay and Accounts Officer, A.P.Secretariat, Brach,
The YAT & C (PMU-Claims) Department.

Copy to:
The Finance (FMU-GAD II) Department.
The P.S to Special Chief Secretary, YAT & C Department.
M/s.Sharp Computers, Gandhi Nagar, Vijayawada
Sf/Scs.

Signed by Rajat Bhargava
Date: 22-11-2022 17:05:12
Reason: Approved